

Transaction List

Search by

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/03/2004	BSAYASI2	27	SALE	8001	A	3.00	10666830	500931
12/03/2004	BSAYASI2	26	SALE	1504	A	300.00	10666830	500931
12/03/2004	BSAYASI2	25	SALE	1501	A	1,370.00	10666830	500931
09/30/2003	LMUELLER	220	SALE	8021	A	40.00	10666830	500931
09/26/2003	EHAILE1	128	SALE	1202	A	18.00	10666830	500931
09/26/2003	EHAILE1	127	SALE	1001	A	750.00	10666830	500931



Adjustment Detail

Authorization Detail

